

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Payment towards the cost of JK A4 Xerox Paper, Uniball eyepens, Nestle Coffee powder and other stationary items supplied for use in General Administration (Elections) Department – Expenditure of Rs.24,905/- – Sanctioned - Orders – Issued.

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General Administration(Elections.C)Department.

**G.O.Rt.No. 5161**

**Dated: 16.11.2011.**

**Read:-**

From M/s. Laxmi Enterprises, Hyderabad Bill No.100,  
dated :14.11.2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.24,905/- (Rupees Twenty four thousand nine hundred and five only)** to M/s. Laxmi Enterprises, Hyderabad towards the cost of JK A4 Xerox Paper (100 reams), Uniball eyepens (3 dozen), Nestle Coffee powder (10 Pack) and other stationery items supplied for use in General Administration (Elections) Department .

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies Electoral Officers – 130 Office Expenses – 132 Other Office Expenses**” and shall be met from out of the budget provided under B.E 2011-2012.

3. The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s Laxmi Enterprises, Hyderabad, Account No.60047438347, State Bank of Hyderabad, Vanasthalipuram Branch, Hyderabad, IFSC Code - SBHC 0020564.**

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department (W.Es.).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Laxmi Enterprises,H.No.5-3-38, Goutami Nagar,  
Vanastalipuram, Hyderabad.  
S.F./S.C.

//FORWERDED:: BY ORDER//

SECTION OFFICER